

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 4/21/2014 8:46 AM

From Date: 03/01/2014

Through Date: 03/31/2014

<b>REGION:</b>	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	10,000	0	10,000	0.00
	Other Lodging	12,908	3,700	9,208	-224.76
	<b>County Totals:</b>	<b>22,908</b>	<b>3,700</b>	<b>19,208</b>	<b>-224.76</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	18,576	8,556	10,020	-218.20
	Other Lodging	1,204,904	51,995	1,152,909	-21,646.89
	<b>County Totals:</b>	<b>1,223,480</b>	<b>60,551</b>	<b>1,162,929</b>	<b>-21,865.09</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	249,946	195,102	54,844	-1,146.69
	<b>County Totals:</b>	<b>249,946</b>	<b>195,102</b>	<b>54,844</b>	<b>-1,146.69</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	18,216	0	18,216	-364.32
	Other Lodging	2,389,888	133,013	2,256,875	-43,798.34
	<b>County Totals:</b>	<b>2,408,104</b>	<b>133,013</b>	<b>2,275,091</b>	<b>-44,162.66</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	496,189	4,215	491,974	-9,858.31
	<b>County Totals:</b>	<b>496,189</b>	<b>4,215</b>	<b>491,974</b>	<b>-9,858.31</b>
	<b>Region Totals:</b>	<b>4,400,628</b>	<b>396,581</b>	<b>4,004,047</b>	<b>-77,257.51</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Other Lodging	143,723	22,329	121,395	-2,427.40
	<b>County Totals:</b>	<b>143,723</b>	<b>22,329</b>	<b>121,395</b>	<b>-2,427.40</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	18,949	11,513	7,436	-162.96
	Other Lodging	190,557	6,376	184,181	-3,355.50
	<b>County Totals:</b>	<b>209,506</b>	<b>17,889</b>	<b>191,617</b>	<b>-3,518.46</b>
<b>County:</b>	LATAH				
	Other Lodging	818,184	148,892	669,292	-15,103.35
	<b>County Totals:</b>	<b>818,184</b>	<b>148,892</b>	<b>669,292</b>	<b>-15,103.35</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	93	0	93	-1.86
	Other Lodging	32,792	11,175	21,617	-932.35
	<b>County Totals:</b>	<b>32,885</b>	<b>11,175</b>	<b>21,710</b>	<b>-934.21</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,028,764	150,843	877,921	-12,609.85
	<b>County Totals:</b>	<b>1,028,764</b>	<b>150,843</b>	<b>877,921</b>	<b>-12,609.85</b>
	<b>Region Totals:</b>	<b>2,233,063</b>	<b>351,127</b>	<b>1,881,935</b>	<b>-34,593.27</b>

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<b>County:</b>	ADA				
	Camp & RV Parks	90,363	99,395	-9,031	-200.21
	Other Lodging	8,458,096	1,196,021	7,262,075	-156,574.05
	<b>County Totals:</b>	<b>8,548,459</b>	<b>1,295,416</b>	<b>7,253,044</b>	<b>-156,774.26</b>
<b>County:</b>	ADAMS				
	Other Lodging	20,418	0	20,418	-408.35
	<b>County Totals:</b>	<b>20,418</b>	<b>0</b>	<b>20,418</b>	<b>-408.35</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	28,405	1,965	26,440	-192.62
	<b>County Totals:</b>	<b>28,405</b>	<b>1,965</b>	<b>26,440</b>	<b>-192.62</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	7,874	0	7,874	-58.66
	Other Lodging	991,891	120,342	871,549	-17,566.14
	<b>County Totals:</b>	<b>999,765</b>	<b>120,342</b>	<b>879,423</b>	<b>-17,624.80</b>
<b>County:</b>	ELMORE				
	Other Lodging	207,988	11,827	196,162	-3,923.23
	<b>County Totals:</b>	<b>207,988</b>	<b>11,827</b>	<b>196,162</b>	<b>-3,923.23</b>
<b>County:</b>	GEM				
	Other Lodging	10,136	55	10,081	-201.62
	<b>County Totals:</b>	<b>10,136</b>	<b>55</b>	<b>10,081</b>	<b>-201.62</b>
<b>County:</b>	OWYHEE				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	11,898	11,622	276	-5.52
	Other Lodging	3,249	1,950	1,299	-25.97
	<b>County Totals:</b>	<b>15,147</b>	<b>13,572</b>	<b>1,575</b>	<b>-31.49</b>
<b>County:</b>	VALLEY				
	Camp & RV Parks	8,726	0	8,726	-174.52
	Other Lodging	1,113,135	115,417	997,718	-19,186.99
	<b>County Totals:</b>	<b>1,121,861</b>	<b>115,417</b>	<b>1,006,444</b>	<b>-19,361.51</b>
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	164	0	164	-3.29
	Other Lodging	11,197	69	11,128	-222.55
	<b>County Totals:</b>	<b>11,361</b>	<b>69</b>	<b>11,292</b>	<b>-225.84</b>
	<b>Region Totals:</b>	<b>10,963,540</b>	<b>1,558,662</b>	<b>9,404,878</b>	<b>-198,743.72</b>

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<b>REGION:</b>	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	317,983	20,902	297,082	-5,781.16
	<b>County Totals:</b>	<b>317,983</b>	<b>20,902</b>	<b>297,082</b>	<b>-5,781.16</b>
<b>County:</b>	GOODING				
	Other Lodging	23,421	4,886	18,535	-524.87
	<b>County Totals:</b>	<b>23,421</b>	<b>4,886</b>	<b>18,535</b>	<b>-524.87</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	7,438	5,669	1,769	-25.62
	Other Lodging	205,431	22,714	182,717	-8,488.92
	<b>County Totals:</b>	<b>212,870</b>	<b>28,383</b>	<b>184,486</b>	<b>-8,514.54</b>
<b>County:</b>	LINCOLN				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	MINIDOKA				
	Other Lodging	86,446	996	85,450	-1,709.41
	<b>County Totals:</b>	<b>86,446</b>	<b>996</b>	<b>85,450</b>	<b>-1,709.41</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	11,897	3,725	8,172	-173.32
	Other Lodging	1,031,791	58,972	972,819	-19,456.73
	<b>County Totals:</b>	<b>1,043,688</b>	<b>62,697</b>	<b>980,991</b>	<b>-19,630.05</b>
	<b>Region Totals:</b>	<b>1,684,408</b>	<b>117,864</b>	<b>1,566,545</b>	<b>-36,160.03</b>

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<b>County:</b>	BANNOCK				
	Camp & RV Parks	6,627	0	6,627	-132.53
	Other Lodging	1,414,377	129,518	1,284,860	-25,074.06
	<b>County Totals:</b>	<b>1,421,004</b>	<b>129,518</b>	<b>1,291,486</b>	<b>-25,206.59</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	3,079	400	2,679	-24.00
	Other Lodging	73,575	940	72,634	-1,433.89
	<b>County Totals:</b>	<b>76,654</b>	<b>1,340</b>	<b>75,313</b>	<b>-1,457.89</b>
<b>County:</b>	BINGHAM				
	Other Lodging	94,035	4,165	89,870	-1,797.39
	<b>County Totals:</b>	<b>94,035</b>	<b>4,165</b>	<b>89,870</b>	<b>-1,797.39</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	312	0	312	-8.24
	Other Lodging	29,954	454	29,500	-590.00
	<b>County Totals:</b>	<b>30,266</b>	<b>454</b>	<b>29,812</b>	<b>-598.24</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	18,901	1,000	17,901	-358.02
	<b>County Totals:</b>	<b>18,901</b>	<b>1,000</b>	<b>17,901</b>	<b>-358.02</b>
<b>County:</b>	POWER				
	Other Lodging	2,904	700	2,204	-40.95
	<b>County Totals:</b>	<b>2,904</b>	<b>700</b>	<b>2,204</b>	<b>-40.95</b>
	<b>Region Totals:</b>	<b>1,643,764</b>	<b>137,177</b>	<b>1,506,587</b>	<b>-29,459.08</b>

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<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	9,704	5,023	4,681	-103.78
	Other Lodging	1,990,063	149,728	1,840,334	-33,998.29
	<b>County Totals:</b>	<b>1,999,766</b>	<b>154,751</b>	<b>1,845,015</b>	<b>-34,102.07</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	11,996	0	11,996	-120.00
	Other Lodging	336,585	20,900	315,685	-6,788.83
	<b>County Totals:</b>	<b>348,581</b>	<b>20,900</b>	<b>327,681</b>	<b>-6,908.83</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	64	0	64	-1.28
	Other Lodging	10,312	0	10,312	-206.24
	<b>County Totals:</b>	<b>10,375</b>	<b>0</b>	<b>10,375</b>	<b>-207.52</b>
<b>County:</b>	MADISON				
	Other Lodging	340,345	24,569	315,776	-3,910.56
	<b>County Totals:</b>	<b>340,345</b>	<b>24,569</b>	<b>315,776</b>	<b>-3,910.56</b>
<b>County:</b>	TETON				
	Camp & RV Parks	9,088	4,532	4,556	-91.12
	Other Lodging	621,983	281,710	340,272	-5,134.00
	<b>County Totals:</b>	<b>631,071</b>	<b>286,242</b>	<b>344,828</b>	<b>-5,225.12</b>
	<b>Region Totals:</b>	<b>3,330,138</b>	<b>486,463</b>	<b>2,843,675</b>	<b>-50,354.10</b>

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<b>County:</b>	BLAINE				
	Camp & RV Parks	28,202	4,309	23,893	-227.03
	Other Lodging	3,152,957	234,132	2,918,825	-50,525.08
	<b>County Totals:</b>	<b>3,181,159</b>	<b>238,441</b>	<b>2,942,718</b>	<b>-50,752.11</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	1,293	80	1,213	-24.26
	<b>County Totals:</b>	<b>1,293</b>	<b>80</b>	<b>1,213</b>	<b>-24.26</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	3,060	0	3,060	-61.20
	Other Lodging	4,701	0	4,701	-94.00
	<b>County Totals:</b>	<b>7,761</b>	<b>0</b>	<b>7,761</b>	<b>-155.20</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	4,800	0	4,800	507.78
	Other Lodging	79,002	9,985	69,017	-1,500.23
	<b>County Totals:</b>	<b>83,802</b>	<b>9,985</b>	<b>73,817</b>	<b>-992.45</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	-22,600	0	-22,600	0.00
	Other Lodging	87,203	10,703	76,499	-1,540.31
	<b>County Totals:</b>	<b>64,603</b>	<b>10,703</b>	<b>53,899</b>	<b>-1,540.31</b>
	<b>Region Totals:</b>	<b>3,338,618</b>	<b>259,209</b>	<b>3,079,409</b>	<b>-53,464.33</b>
	<b>Grand Totals:</b>	<b>27,594,158</b>	<b>3,307,082</b>	<b>24,287,076</b>	<b>-480,032.04</b>